

Work Order ID 77270-1

77270

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Wednesday, November 30, 2011 2:56:34 PM

Item ID: D3284-009

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Bearing

Start Date: 11/30/2011 Start Qty: 30.00 *30*

Cust Item ID:

Required Date: 12/1/2011 Req'd Qty: 30.00 *30*

Customer:

Reference:

Approvals: Process Plan:

Date: 11-11-30 Tooling:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan
Code Accept
Qty Reject
Qty Reject
Number Insp.
Stamp

Draw Nbr

Revision Nbr

D3284

B

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 15584 to Eagle Copters
Order P/N: 47-140-252-5
Certificate of Conformity is required

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

120

QC5- Inspect part completeness to step on W/O

0.00

120

QC

Memo

0.00

Quality Control

11-11-30 (30)

11/12/11 (27)

11-12-02 (27)

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Wednesday, November 30, 2011 2:56:34 PM

Item ID: D3284-009

Accept

N9000040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bearing

Start Date: 11/30/2011 Start Qty: 30.00

30

Cust Item ID:

Required Date: 12/1/2011 Req'd Qty: 30.00

30

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Accept Reject Reject Insp.
Code Qty Qty Number Stamp

130

Identify as per dwg & Stock Location: 046

0.00

130

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

Rec'd 11/30/11 (27)

11/2/12

MF 11-12-05

Picklist Print

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Work Order ID: 77270

77270

Parent Item: D3284-009

D3284-009

Parent Item Name: Bearing

Start Date: 11/30/2011

Required Date: 12/1/2011

Start Qty: 30.00

Required Qty: 30.00

Comments: IPP Rev:A04.05.13New IssueKJ/DS
PER DWG REV.B DD VERF:EC

IPP REV:B 11.02.25 AS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
047-140-252-005		Purchased			No	110	Each	0.0000	1	30			

047-140-252-005

**

Rod Bearing End

PO 11/12/11 (27)



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15586

Purchase Order Date 11/30/2011

PO Print Date 11/30/2011

Page Number 1 of 1

Order From :

VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD
CALGARY, AB T2E 7G9
CA

Contact Name

Vendor Phone

403 250 7370

Vendor Fax

403 250 7110

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 15

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

11/12/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	047-140-252-005	Rod Bearing End	12/2/2011 Yes	30.00 Each	FedEx Overnight	\$89.1300	\$2,673.90

Special Inst: As per DWG: D3284
Rev. B
B77270

PO Total: \$2,673.90

Change Nbr: 1

Change Date: 11/30/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

Shipped Date: 12/01/2011

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#11-003229

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Via: FED EX

Carrier Terms:

Waybill: 7954 6571 9325

Customer PO number: PO15586

Phone: 613-632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	047-140-252-005	BEARING,ROD END	Shipping Area	27	Each		LT-11-015140

Type of sale: Outright

Sales Order Number: SO11-01712.001

Eagle P.O. Number:PO-11-004204.9

*Ship qty 27 asap, (qty 3 b/o)
Email Chantal the waybill number*

047-140-252-005	BEARING,ROD END	3
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All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

* End of Report *

>> denotes that the Packing Slip line item has already been printed.

Eagle_PackingSlipV1.rptl

Form 9727 v109

Printed: 12/1/2011 3:49:36PM

Ref. 139

Eagle Copters Maintenance Ltd
123 McTosch Pond, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-11-015140



Sold To: SO11-01712 001
Sold Date: 12/1/2011 10:01 14PM

PART #: 047-140-252-005

Description: BEARING ROD END

Serial No.

Condition: New

Qty Sold: 27.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time		0.00
TSO		
Time Remaining		

Details of work performed, reason for removal

Receiving Inspection

Additional work to be performed upon installation

December 01, 2011

Inspector

Lic No. Stamp

